

This form is issued under authority of P.A. 403 of 2000. Filing is mandatory.

Company Name	Account Number (FEIN or TR)	Report Period (MM/CCYY)
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☐ Undyed Diesel (Product Code: 160)

Schedule Types: See page 2 for schedule description and check appropriate box below. Do not combine schedule or product types.

**Report Whole Gallons Only
(No Fractions or Decimal Places)**

[illegible]

Instructions for Retail Dealer/Fuel Vendor Schedule of Deductions of Undyed Diesel Fuel, Form 3768

FUEL VENDORS: A detailed schedule must be filed for all sales. See Schedule Types below.

RETAIL DEALERS: If you make sales that fall in the categories of Schedules 8, 9, and/or 10G, you must submit those schedules in summary form. To do this, add all gallons sold to **each** individual customer and report the total only. See example below.

Example Schedule 9 for Retail Dealers (required for gallons sold or delivered to state and local government - Michigan tax exempt)

Column 1: Enter "RETAIL SALES."

Column 7: Enter your customer's Federal Identification Number (FEIN).

Column 6: Enter the name of your customer.

Column 11: Enter the total gallons sold to that customer for the report period.

(1) Common Carrier/Transporter		(3) Mode	(4) Point of		(5) Terminal Code	(6) Sold To		(8) Date Sold or Shipped	(9) Document Number	(10)	(11) Gallons	(12)
Name	FEIN		Origin	Dest.		Name	FEIN					
RETAIL SALES						CITY OF LANSING	38-600 XX XX				2338	
RETAIL SALES						STATE OF MICHIGAN	38-600 XX MM				2642	
RETAIL SALES						CLINTON COUNTY	38-600 XX ZZ				2103	

To Be Filed By (if applicable):

Schedule Types

	<u>Fuel Vendors</u>	<u>Retail Dealers</u>	<u>Description</u>
5A	Required	Not Required	Gallons sold or delivered to non-licensed fuel vendors, retailers or bulk-end users - Michigan tax collected.
5C	Required	Not Required	Gallons sold or delivered to licensed fuel vendors or retailers - Michigan tax collected (Pacific Pride franchisees: See instructions).
5R	Required	Not Required	Gallons sold or delivered to licensed fuel vendors, retailers or bulk-end users located within Indian Country, Michigan tax collected.
5U	Required	Not Required	Gallons sold or delivered into bulk storage of licensed motor carriers - Michigan tax collected.
8	Required	Required as summary by customer	Gallons sold or delivered to US Government - Michigan tax exempt. Do not include governmental sales if the fuel tax was charged at the point of sale and billed to a credit card company. See instructions.
9	Required	Required as summary by customer	Gallons sold or delivered to state and local government - Michigan tax exempt. Do not include governmental sales if the fuel tax was charged at the point of sale and billed to a credit card company. See instructions.
10G	Required	Required as summary by customer	Gallons sold tax-exempt to nonprofit, private, parochial, or denominational school, college, or university, used in transportation of students for authorized school functions.